

TO: Boston Redevelopment Authority

FROM: John D. Warner, Director

DATE: November 26, 1969

SUBJECT: CHARGE OFF OF
UNCOLLECTIBLE ACCOUNTS

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1507
11/26

The following is a list of vacated tenants' accounts receivable. Action has been taken to collect the outstanding debts but to no avail. It is requested, therefore, that these accounts be written off as uncollectible for the following reasons:

Unable to locate debtor: Tracing them through U.S. Postal Service and all Utility Companies has been unsuccessful on our part. We have tried to trace them through their place of employment, as indicated on their Site Occupancy Card, but to no avail. Therefore, it is recommended that these accounts be written off as uncollectible.

Acct.#	Name	Address	Vacated	Amt. Due
98	Charles Newton	567 Tremont St.	9/8/67	\$ 94.60
446	Harry Taylor	77 Cabot St.	12/1/68	481.00
447	Mr. Williams	77 Cabot St.	12/1/68	518.00
530	Millard Swan	225 Shawmut Ave.	12/5/68	155.00
568	Annie Green	215 W. Newton St.	1/2/68	56.00
658	Harry Potter	14 Thorndike St.	6/27/69	850.00
726	Leander Bobo	415 Columbus Ave.	5/2/69	805.00
733	Charles Lattimore	415 Columbus Ave.	3/1/68	130.00
735	Louise Mims	415 Columbus Ave.	11/26/68	652.00
73	Charles Frierson	380 Columbus Ave.	6/13/69	942.00
739	Charles Perry	415 Columbus Ave.	4/1/68	159.00
783	Cecil Mills	415 Columbus Ave.	6/22/69	81.06
789	Robert Stevenson	721 Tremont St.	4/1/68	180.00
790	Josephine Black	721 Tremont St.	4/1/68	180.00
821-2	Mr. & Mrs. S. Stubbs	407 Columbus Ave.	4/7/69	139.34
887	Danny Bimbo	1565 Washington St.	8/1/68	260.00
918	John Mitchell	369 Columbus Ave.	7/18/69	1,300.00
928	Frank Hawkins	371 Columbus Ave.	11/13/68	396.64
966	Mr. Alexander	327 Columbus Ave.	1/3/69	350.00
997	Mr. Basley	380 Columbus Ave.	1/16/69	457.34
999	Charles Alston	380 Columbus Ave.	12/1/68	350.00
1001	Mr. Mullin	380 Columbus Ave.	5/1/69	700.00
1014	Gregory Ogbuiké	4 St. George St.	10/28/68	204.53
1028	Howard Thornton	10 Thorndike St.	2/1/69	315.00
1055	Carmen Montenez	21 Rollins St.	10/1/68	70.00
1059	Mary Mitchell	385 Columbus Ave.	3/3/69	314.00
1061	James Blaine	385 Columbus Ave.	3/3/69	350.00
1067	Louis Handy	387-389 Columbus Ave.	4/3/69	273.00

1080	Oswalde Villaran	101 Union Park St.	3/28/69	\$ 450.33
1100	Donald Stroup	105 Union Park St.	7/30/69	190.00
1103	Susan Lester	105 Union Park St.	4/30/69	350.00
1163	John Thomas	18 Rollins St.	1/3/69	138.00
1194	Nathan Karo	5 Newland St.	1/6/69	55.00
1294	Augustina Atames	851 Albany St.	3/25/69	127.50
1802	Francisa Velea	27 Union Park St.	7/18/69	75.21
73	Dorothy Allen	70 Cabot St.	10/1/67	120.00
124	Una Jenkins	1022 Tremont St.	3/22/68	393.00
166	Roy Burns	37 Hammond St.	12/2/67	195.00
176	Frank Johnson	29 Hammond St.	11/22/67	160.00
225	John Ferris	216 W. Newton St.	8/25/67	73.84
256	Russell Chin	455 Columbus Ave.	9/20/67	54.86
327	Leon Williams	85 Hammond Terr.	11/15/67	112.00
327	Willie Anderson	85 Hammond Terr.	11/1/67	99.00
361	Mr. Hayes	120 Dartmouth St.	10/1/67	150.00
431	Woodie Dozier	77 Camden St.	11/27/67	156.00
Total				\$13,663.75

According to information received from Family Relocation Department, the following vacated accounts are deceased. Therefore, it is recommended that these accounts be written off as uncollectible.

Acct#	Name	Address	Vacated	Amt. Due
718	Jacob Cofield	22 Sarsfield St.	12/30/68	\$ 450.00
1045	Ethyl Brown	957 Tremont St.	6/4/69	55.00
1164	Charles Call	18 Rollins St.	1/3/69	75.00
Total				\$ 580.00

According to information received from Family Relocation Department, the following vacated account is hospitalized at Mattapn Chronic Disease Hospital. Therefore it is recommended that this account be written off as uncollectible.

Acct#	Name	Address	Vacated	Amt. Due
970	Mr. Peterson	1818 Washington St.	7/3/69	\$ 311.68
Total				\$ 311.68

The following accounts have been returned by Curhan & Curhan as financially worthless. Therefore, it is recommended that these accounts be written off as uncollectible.

Acct#	Name	Address	Vacated	Amt. Due
106	Gladys Brown	74 Camden St.	9/28/69	\$ 89.25
114-3	Roy Houston	86 W. Canton St.	7/15/69	25.00
Total				\$ 114.25

The following accounts owe under \$50.00 in Use & Occupancy Charges. It is suggested that the accounts be written off because the court costs and percentage to the collection agency would be out of line with the amount to be collected.

Acct#	Name	Address	Vacated	Amt. Due
1081-1	Carmen Letriz	101 Union Park St.	1/15/69	\$ 20.00
1157	Arthur Santiago	15 Rollins St.	11/5/68	15.00
1195	June McKenzie	7 Newland St.	11/25/68	16.67
				\$ 51.67

GRAND TOTAL \$14,721.35

It is, therefore, recommended that the Executive Director be authorized to charge off these accounts and make findings, required by R. A. A. procedure, that:

1. There is no reasonable prospect of collection.
2. The probable costs of further efforts to collect would not be warranted.

